

SPECIAL HANDLING

ATTACHMENT A

4040-64-465A

Copy No. 1

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100110018-8

A				ITEK CORPORATION WORK AUTHORIZATION ORDER		1. Security Class. Classified	2. Date 10/24/63	Sheet 1 of	
3. Contract No. Classified		Contract Date 10/24/63		Type CPIF		4. Ref. to Proposal No.		5. Project No. 9093	
6. Customer CLASSIFIED						7. Project/Proposal Manager			
8. Customer's Prime Contract No.						9. DO Rating			
10. Property		Govt. Furnished		11. Subject to Renegotiation		Yes		No	
		Customer Acquired							
<input type="checkbox"/> Govt. Prime		<input type="checkbox"/> Govt. Subcontr.		<input type="checkbox"/> Commercial Contr.					
<input type="checkbox"/> Factory Order		<input type="checkbox"/> Subsidized Proj.		<input type="checkbox"/> Proposal					
13. Check Appropriate Blocks						25X1A			
<input type="checkbox"/> Interdepartmental & Divisional Service Order									
<input type="checkbox"/> Company Sponsored						<input type="checkbox"/> Construction			
						<input type="checkbox"/> Tool Order-New			
						<input type="checkbox"/> Tool Order-Conv.			
						<input type="checkbox"/> Tool Order-Repair			
						<input type="checkbox"/> Maintenance			
K Item No.		Subproject No.		14. Statement of Work (Supplementary Sheets May Be Used If Necessary)		Quantity & Unit Price		Delivery Date	
		25X1A		<p>This W.A.O. is issued for the purpose of establishing an effective subproject breakdown with which the termination costs will be collected in conjunction with the stop work order for Projects 9040 and 9045. The Projects 9040/9045 Contracts Manager [redacted] extension 788) is established as the director of all contractual proceedings, responsible to [redacted] Project 9040/9045 Project Manager, for daily implementation and to [redacted] extension 2434) Manager, Contracts Department, for implementation of contractual and company policy requirements.</p> <p>The termination costs are defined as being costs for the work performed at the start of the Itek work day, 28 October 1963, which are associated with the taking of physical inventories; preparation of data for storage; preparation of finished materials, tools, etc., for storage; and all other work as may be directed by the termination manager and as will be contained in task statements to be issued.</p> <p>In the accumulation of these costs the following principles shall be applied:</p> <p>1. Only personnel who previously charged 9040 or 9045 shall charge the appropriate 9093 subproject numbers. 25X1A</p>		25X1A		25X1A	
15. Estimated Project Costs Including Labor, Travel and Other Direct Costs								Date	
(Use Attachments if Necessary)				Hours	Amount	Admin. Approval		10/30/63	
						Contract Manager		11/1/63	
						Project Manager		10/30/63	
						Project Manager		10/30/63	
						Controller		10/30/63	

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2. All personnel who previously charged indirect departments or accounts while projects 9040 and 9045 were active shall continue to charge indirect departments or accounts.
3. All expenses that would have been considered direct or indirect had 9040 and 9045 been brought to their logical conclusion shall be similarly charged while projects 9093 and 9094 are active.
4. Subcontracts:- In the settlement of all subcontract claims:
 - a. The monies claimed by subcontractors for actual work performed prior to 25 October 1963 shall be charged to the original 9040/9045 appropriate accounts as indicated on the purchase order.
 - b. Any termination costs, settlement expenses or cancellation charges, claimed by subcontractors shall be charged to Project 9093.56.
 - c. Purchasing shall terminate all subcontractors with the exception of Schott.
5. All inventory located at subcontractors' plants shall be held pending further instructions.
6. No overtime will be approved or expended against this project number.
7. Any time sheets or cards submitted to payroll containing charges against this project number shall contain on the reverse side brief descriptions of the work performed during the hours indicated.
8. A change notice shall be issued to this Project W.A.O. upon receipt of further instructions from the Contracting Officer.

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